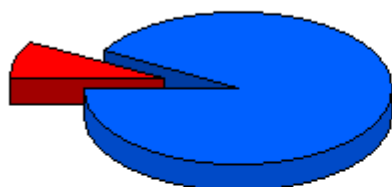


# DC OFFICE OF CAMPAIGN FINANCE

## Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2008 R/E Report

### Summary of Expenditures by Purpose for Muriel Bowser for Ward 4 2008



General Operating Expenditures	91.7%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	8.3%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Muriel Bowser for Ward 4 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Muriel Bowser for Ward 4 2008**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$15,226.75</b>
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	<b>\$1,382.00</b>
<b>Grand Total</b>	<b>\$16,608.75</b>

## General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$975.00
Catering/Refreshments	\$4,566.75
Consultant/Salary/Stipend	\$500.00
Printing	\$6,395.00
Rental	\$2,400.00
Supplies	\$390.00
Total	\$15,226.75

**Detailed Summary of Expenditures by Purpose for  
Muriel Bowser for Ward 4 2008  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Campaign Materials	Co Co Photography	<b>\$475.00</b>
	Harrod, Tony	<b>\$500.00</b>
	<b>Total</b>	<b>\$975.00</b>
Catering/Refreshments	Graceful Affairs	<b>\$4,566.75</b>
	<b>Total</b>	<b>\$4,566.75</b>
Consultant/Salary/Stipend	Carr, Peter	<b>\$500.00</b>
	<b>Total</b>	<b>\$500.00</b>
Printing	Thompson, Bynum	<b>\$6,395.00</b>
	<b>Total</b>	<b>\$6,395.00</b>
Rental	AtlanticTent Rental	<b>\$2,400.00</b>
	<b>Total</b>	<b>\$2,400.00</b>
Supplies	Turner, Stacie	<b>\$390.00</b>
	<b>Total</b>	<b>\$390.00</b>
<b>Grand Total</b>		<b>\$15,226.75</b>

**Detailed Summary of Expenditures by Purpose for**  
**Muriel Bowser for Ward 4 2008**  
**Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Return Check and Fees	Coward, Rich	<b>\$108.00</b>
	Dantes I LLC	<b>\$508.00</b>
	Mosby, C	<b>\$258.00</b>
	Turner, Stacie	<b>\$508.00</b>
	<b>Total</b>	<b>\$1,382.00</b>
<b>Grand Total</b>		<b>\$1,382.00</b>

**GENERAL OPERATING EXPENDITURES**

Muriel Bowser for Ward 4 2008		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Campaign Materials			
Co Co Photography	\$475.00	11/28/2007	
Harrod, Tony	\$500.00	11/28/2007	
Catering/Refreshments			
Graceful Affairs	\$2,686.75	12/03/2007	
Graceful Affairs	\$1,880.00	11/28/2007	
Consultant/Salary/Stipend			
Carr, Peter	\$500.00	01/30/2008	
Printing			
Thompson, Bynum	\$6,395.00	01/01/2008	
Rental			
AtlanticTent Rental	\$1,200.00	11/28/2007	
AtlanticTent Rental	\$1,200.00	11/30/2007	
Supplies			
Turner, Stacie	\$390.00	12/28/2007	
Subtotal		\$15,226.75	
Percentage of Total Expenditures		91.68%	

**OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)**

Muriel Bowser for Ward 4 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Return Check and Fees</b>		
Coward, Rich	\$108.00	12/12/2007
Dantes I LLC	\$508.00	01/17/2008
Mosby, C	\$258.00	01/17/2008
Turner, Stacie	\$508.00	12/07/2007
	<b>Subtotal</b>	<b>\$1,382.00</b>
	<b>Percentage of Total Expenditures</b>	<b>8.32%</b>
	<b>Total</b>	<b>\$16,608.75</b>